

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 11601 City of Bell

PASS THROUGH																		
REVENUE CODE	NEGOTIATED						STATUTORY						8006	8006				
	9050		9050				(a)	R300		8094		8004					(b)	
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH								
					DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	STATUTORY SUBTOTAL	8006	8006			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX						FACILITIES	TAX
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,875.49	0.00	0.00	0.00	1,875.49	0.00	0.00	1,875.49		
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337.44	0.00	0.00	0.00	337.44	0.00	0.00	337.44		
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,850.30	0.00	0.00	0.00	1,850.30	0.00	0.00	1,850.30		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.23	\$0.00	\$0.00	\$0.00	\$4,063.23	\$0.00	\$0.00	\$4,063.23		

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AFFECTED TAXING AGENCY: 11602 City of Bell																
PASS THROUGH												8006	8006	NET TOTAL		
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050		9050				(a) NEGOTIATED SUBTOTAL	R300 8094		8004					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
11602 BELL - CHELI INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,343.01	0.00	0.00	0.00	3,343.01	0.00	0.00	3,343.01
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,343.01	\$0.00	\$0.00	\$0.00	\$3,343.01	\$0.00	\$0.00	\$3,343.01

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AFFECTED TAXING AGENCY: 11603 City of Bell

PASS THROUGH												8006	8006	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES				TAX	FACILITIES	TAX			DEFERRAL	FACILITIES	TAX	FACILITIES
11603 BELL - CHELI INDUSTRIAL # 2	0.00	0.00	0.00	0.00	0.00	0.00	968.19	0.00	0.00	0.00	968.19	0.00	0.00	968.19
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$968.19	\$0.00	\$0.00	\$0.00	\$968.19	\$0.00	\$0.00	\$968.19

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AFFECTED TAXING AGENCY: 11604 City of Bell

PASS THROUGH														
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	\$34186(a)						
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB- ORDINATED	FACILITIES		TAX
11604 BELL - CHELI INDUSTRIAL 87 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	3,272.71	0.00	0.00	0.00	3,272.71	0.00	0.00	3,272.71
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,272.71	\$0.00	\$0.00	\$0.00	\$3,272.71	\$0.00	\$0.00	\$3,272.71